## CONTRACT



WYCW 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

Greer Margolis & Mitchell 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 USA

	Contract / Revision			Alt Order #		
	948419	/		25322141		
Product						
andidate						
Contract Dates	Estimate #					
0/11/16 - 10/17/16	5535					
<u>Advertiser</u>			Ori	ginal Date /	Revision	
POL/Roy Cooper for Gove	ernor		0	9/30/16	/ 09/30/16	
	Billing Cycle	Billing	Calendar		Cash/Trade	
	EOM/EOC	Broadcast  Account Executive  Katz Washington			Cash	
	Property			<u>xecutive</u>	Sales Office	
	WYCW			nington	Katz/Washingto	
	Special Hand	lling				
	<u>Demographic</u>					
	Adults 35+					
	Agy Code			<u>Code</u>	Product 1/2	
	9912856				317	
	Agency Ref			Advertiser	Ref	
	IN117/SP159/					

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeSp	ots	Amount
N 1 WYCW10/11/16 10/17/16 M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/11/16 10/17/16 MTWTF 4	7a-9a <u>Rate</u> \$15.00	:30	NM	4	\$60.00
N       2       WYCW10/11/16       10/17/16       M-F 2p-3p         Start Date       End Date       Weekdays       Spots/Week         Week:       10/11/16       10/17/16       MTWTF       2	2p-3p <u>Rate</u> \$30.00	:30	NM	2	\$60.00
N 3 WYCW10/11/16 10/17/16 M-F 7p-730p  Start Date End Date Weekdays Spots/Week Week: 10/11/16 10/17/16 MTWTF 1	7p-730p <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 4 WYCW10/11/16 10/17/16 M-F 730p-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/11/16 10/17/16 MTWTF 1	730p-8p <u>Rate</u> \$90.00	:30	NM	1	\$90.00
N 5 WYCW10/12/16 10/12/16 ARROW <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/10/16 10/16/16w 1	8p-9p <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N         6         WYCW10/11/16         10/17/16         M-Su 10p-1035p Local New           Start Date         End Date         Weekdays         Spots/Week           Week: 10/11/16         10/17/16         MTWTF         3	vs 10p-1035p <u>Rate</u> \$100.00	:30	NM	3	\$300.00
		Totals 0.00		12	\$1,040.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
09/26/16 -10/17/16	12	\$1,040.00	(\$156.00)	\$884.0
Totals	12	\$1,040.00	(\$156.00)	\$884.0

Signature:	Date:	
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(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.